GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

CMRF - Payments to M/s. Srikara Hospitals, Vijayawada against the LOCs issued by Govt., under CMRF- Orders – Issued.

REVENUE (CMRF) DEPARTMENT

G.O.RT.No. 841 Dated: 14-06-2018

Read.

1. From M/s. Srikara Hospitals, Vijayawada, Lr.No.Nil, dt.Nil, and (07) other letters along with original bills and LOC copies.

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ORDER:

The persons shown in the following statement have requested for rendering financial assistance from Chief Minister's Relief Fund, so as to enable them to meet the medical expenses in connection with their treatment at M/s. Srikara Hospitals, Vijayawada. Government have issued the LOCs to M/s. Srikara Hospitals, Vijayawada, to extend necessary treatment to the applicants.

2. The Details are as follows:

S.No	Patient's Name S/Sri/Smt	LOC No., Dt.& Amount	Amount requested by Hospital Rs.	Amount sanctioned by Govt. Rs.	TDS Amount Rs.	Net Amount Pay to Hospital
1	Sri.Konnamgunta Ramachandra Rao, S/o Rangaiah, Ravichartla, Krishna District.	55585/CMO/L/ 2018, Dt.27.02.2018, Rs.2,17,000/-	2,59,545/-	2,17,000/-	21,700/-	1,95,300/-
2	Sri.Attiliveera Venkata Satyanarayana, S/o Paparao, Machavaram, East Godavari District.	53481/CMO/L/ 2018, Dt.16.02.2018, Rs.2,17,000/-	2,17,000/-	2,17,000/-	21,700/-	1,95,300/-
3	Smt.Munni , W/o Peera , TAnakal, Ananthapur District.	61068/CMO/L/ 2018, Dt.02.04.2018 Rs.26,650/-	26,650/-	26,650/-	2,665/-	23,985/-
4	Smt.Challa Ananthalakshmi Prabhavathi, W/o challa suryanarayana, Puram, East Godavari District.	66029/CMO/L/ 2018, Dt.02.04.2018, Rs.2,17,000/-	2,17,000/-	2,17,000/-	21,700/-	1,95,300/-
5	Smt.B Rahelu, W/o Chinnavenkateswarlu Budawada, Krishna District.	58308/CMO/L/ 2018, Dt.16.03.2018, Rs.30,650/-	30,650/-	30,650/-	3,065/-	27,585/-
6	Sri.Darla Purushotham, S/o Darlapurushotham, Kowthawari, Krishna District.	60342/CMO/L/ 2018, Dt.27.03.2018, Rs.40,000/-	40,000/-	40,000/-	4,000/-	36,000/-
7	Smt.Singamaneni Sudharani, W/o Venkatachalamaiah, ,Poraniki,, Krishna District.	60068/CMO/L/ 2018, Dt.23.03.2018, Rs.1,08,610/-	1,08,610/-	1,08,610/-	10,861/-	97,749/-
8	Kum.Kota Sireesha , D/O Bhikshaalu,	47392/CMO/L/ 2018,	38,168/-	35,010/-	3,501/-	31,509/-

	Chennavaram, Krishna District.	Dt.22.01.2018, Rs.35,010/-				
TOTAL AMOUNT			**9,37,623/-**	**8,91,920/-**	**89,192/-**	**8,02,,728/-**

2. After scrutiny of the bills submitted by the Hospital against the LOCs, Government after deducting an amount of Rs.89,192/-(Rupees Eighty Nine thousand one hundred ninety two only) towards TDS from the total bill, hereby sanction and release an amount of Rs.8,02,728/- (Rupees Eight Lakh Two Thousand Seven Hundred Twenty eight only) through NEFT system to to M**/s. Venkateshwara Ortho Health Care Pvt Ltd** in YES Bank, R.P. Road Secunderabad Branch, Secunderabad, A/C No.041363700000183, IFSC CODE:YESB000413 Bank, Pan No.AAECV4099F.

3. The Director, M/s. Srikara Hospitals, Vijayawada, is requested acknowledge the receipt of the payment to Government for record.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

MANMOHAN SINGH
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To
The Director,
M/s. Srikara Hospitals, Vijayawada.

Copy to:
The District Collector Kadapa.
The Assistant Secretary to Hon'ble CM.
The Bank Manager, Indian Overseas Bank,
Padmaraonagar Branch, Secunderabad.
All the Applicants.

//forwarded::by order//

Section Officer